



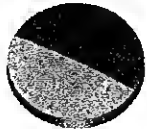
# Monthly Commission Statement May, 2018

Statement Date: 6/05/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	666	5,693	\$1,138.60	40.00%	\$455.44
	Debit	1,379	8,872	\$1,774.40	40.00%	\$709.76
	<b>Local Total</b>	<b>2,045</b>	<b>14,565</b>	<b>\$2,913.00</b>		<b>\$1,165.20</b>
Intralata	Prepaid Collect	76	753	\$301.20	40.00%	\$120.48
	Debit	87	458	\$183.20	40.00%	\$73.28
	<b>Intralata Total</b>	<b>163</b>	<b>1,211</b>	<b>\$484.40</b>		<b>\$193.76</b>
Interlata	Prepaid Collect	155	1,482	\$592.80	40.00%	\$237.12
	Debit	64	408	\$163.20	40.00%	\$65.28
	<b>Interlata Total</b>	<b>219</b>	<b>1,890</b>	<b>\$756.00</b>		<b>\$302.40</b>
Interstate	Prepaid Collect	10	63	\$13.23	0.00%	\$0.00
	Debit	43	301	\$63.21	0.00%	\$0.00
	<b>Interstate Total</b>	<b>53</b>	<b>364</b>	<b>\$76.44</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>907</b>	<b>7,991</b>	<b>\$2,045.83</b>		<b>\$813.04</b>
<b>Total Debit</b>		<b>1,573</b>	<b>10,039</b>	<b>\$2,184.01</b>		<b>\$848.32</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,480</b>	<b>18,030</b>	<b>\$4,229.84</b>		<b>\$1,661.36</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement April, 2018

Statement Date: 5/03/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	785	6,937	\$1,387.40	40.00%	\$554.96
	Debit	1,164	7,492	\$1,498.40	40.00%	\$599.36
Local Total		1,949	14,429	\$2,885.80		\$1,154.32
Intralata	Prepaid Collect	81	796	\$318.40	40.00%	\$127.36
	Debit	120	797	\$318.80	40.00%	\$127.52
Intralata Total		201	1,593	\$637.20		\$254.88
Interlata	Prepaid Collect	108	801	\$320.40	40.00%	\$128.16
	Debit	45	304	\$121.60	40.00%	\$48.64
Interlata Total		153	1,105	\$442.00		\$176.80
Interstate	Prepaid Collect	82	769	\$161.49	0.00%	\$0.00
	Debit	36	265	\$55.65	0.00%	\$0.00
Interstate Total		118	1,034	\$217.14	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,056	9,303	\$2,187.69		\$810.48
Total Debit		1,365	8,858	\$1,994.45		\$775.52
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,421	18,161	\$4,182.14		\$1,586.00

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*

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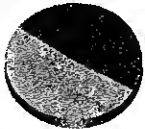
# Monthly Commission Statement March, 2018

Statement Date: 4/11/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	791	6,922	\$1,384.40	40.00%	\$553.76
	Debit	1,202	8,379	\$1,675.80	40.00%	\$670.32
Local Total		1,993	15,301	\$3,060.20		\$1,224.08
Intralata	Prepaid Collect	61	502	\$200.80	40.00%	\$80.32
	Debit	62	302	\$120.80	40.00%	\$48.32
Intralata Total		123	804	\$321.60		\$128.64
Interlata	Prepaid Collect	150	950	\$380.00	40.00%	\$152.00
	Debit	23	116	\$46.40	40.00%	\$18.56
Interlata Total		173	1,066	\$426.40		\$170.56
Interstate	Prepaid Collect	258	2,440	\$512.40	0.00%	\$0.00
	Debit	157	1,478	\$310.38	0.00%	\$0.00
Interstate Total		415	3,918	\$822.78	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,260	10,814	\$2,477.60		\$786.08
Total Debit		1,444	10,275	\$2,153.38		\$737.20
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,704	21,089	\$4,630.98		\$1,523.28

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*

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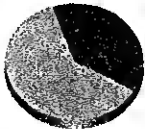
# Monthly Commission Statement February, 2018

Statement Date: 5/03/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,108	8,043	\$1,608.60	40.00%	\$643.44
	Debit	1,031	6,901	\$1,380.20	40.00%	\$552.08
<b>Local Total</b>		<b>2,139</b>	<b>14,944</b>	<b>\$2,988.80</b>		<b>\$1,195.52</b>
Intralata	Prepaid Collect	122	917	\$366.80	40.00%	\$146.72
	Debit	4	35	\$14.00	40.00%	\$5.60
<b>Intralata Total</b>		<b>126</b>	<b>952</b>	<b>\$380.80</b>		<b>\$152.32</b>
Interlata	Prepaid Collect	245	1,500	\$600.00	40.00%	\$240.00
	Debit	120	571	\$228.40	40.00%	\$91.36
<b>Interlata Total</b>		<b>365</b>	<b>2,071</b>	<b>\$828.40</b>		<b>\$331.36</b>
Interstate	Prepaid Collect	378	3,389	\$711.69	0.00%	\$0.00
	Debit	95	492	\$103.32	0.00%	\$0.00
<b>Interstate Total</b>		<b>473</b>	<b>3,881</b>	<b>\$815.01</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,853</b>	<b>13,849</b>	<b>\$3,287.09</b>		<b>\$1,030.16</b>
<b>Total Debit</b>		<b>1,250</b>	<b>7,999</b>	<b>\$1,725.92</b>		<b>\$649.04</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>3,103</b>	<b>21,848</b>	<b>\$5,013.01</b>		<b>\$1,679.20</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



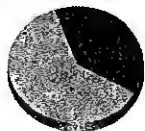
# Monthly Commission Statement January, 2018

Statement Date: 4/11/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,389	10,857	\$2,171.40	40.00%	\$868.56
	Debit	1,204	8,440	\$1,688.00	40.00%	\$675.20
Local Total		2,593	19,297	\$3,859.40		\$1,543.76
Intralata	Prepaid Collect	103	957	\$382.80	40.00%	\$153.12
	Debit	9	58	\$23.20	40.00%	\$9.28
Intralata Total		112	1,015	\$406.00		\$162.40
Interlata	Prepaid Collect	255	1,913	\$765.20	40.00%	\$306.08
	Debit	152	1,016	\$406.40	40.00%	\$162.56
Interlata Total		407	2,929	\$1,171.60		\$468.64
Interstate	Prepaid Collect	571	4,688	\$984.48	0.00%	\$0.00
	Debit	57	241	\$50.61	0.00%	\$0.00
Interstate Total		628	4,929	\$1,035.09	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,318	18,415	\$4,303.88		\$1,327.76
Total Debit		1,422	9,755	\$2,168.21		\$847.04
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,740	28,170	\$6,472.09		\$2,174.80

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

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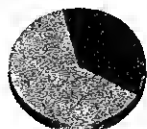
# Monthly Commission Statement December, 2017

Statement Date: 3/13/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,270	9,546	\$1,909.20	40.00%	\$763.68
	Debit	1,088	7,592	\$1,518.40	40.00%	\$607.36
Local Total		2,358	17,138	\$3,427.60		\$1,371.04
Intralata	Prepaid Collect	60	691	\$276.40	40.00%	\$110.56
	Debit	19	102	\$40.80	40.00%	\$16.32
Intralata Total		79	793	\$317.20		\$126.88
Interlata	Prepaid Collect	298	2,142	\$856.80	40.00%	\$342.72
	Debit	139	607	\$242.80	40.00%	\$97.12
Interlata Total		437	2,749	\$1,099.60		\$439.84
Interstate	Prepaid Collect	172	1,827	\$383.67	0.00%	\$0.00
	Debit	50	406	\$85.26	0.00%	\$0.00
Interstate Total		222	2,233	\$468.93	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,800	14,206	\$3,426.07		\$1,216.96
Total Debit		1,296	8,707	\$1,887.26		\$720.80
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,096	22,913	\$5,313.33		\$1,937.76

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement November, 2017

Statement Date: 2/14/2018

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,537	11,044	\$2,208.80	40.00%	\$883.52
	Debit	1,279	8,557	\$1,711.40	40.00%	\$684.56
	<b>Local Total</b>	<b>2,816</b>	<b>19,601</b>	<b>\$3,920.20</b>		<b>\$1,568.08</b>
Intralata	Prepaid Collect	28	369	\$147.60	40.00%	\$59.04
	Debit	21	101	\$40.40	40.00%	\$16.16
	<b>Intralata Total</b>	<b>49</b>	<b>470</b>	<b>\$188.00</b>		<b>\$75.20</b>
Interlata	Prepaid Collect	257	2,047	\$818.80	40.00%	\$327.52
	Debit	194	945	\$378.00	40.00%	\$151.20
	<b>Interlata Total</b>	<b>451</b>	<b>2,992</b>	<b>\$1,196.80</b>		<b>\$478.72</b>
Interstate	Prepaid Collect	195	2,246	\$471.66	0.00%	\$0.00
	Debit	131	926	\$194.46	0.00%	\$0.00
	<b>Interstate Total</b>	<b>326</b>	<b>3,172</b>	<b>\$666.12</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>2,017</b>	<b>15,706</b>	<b>\$3,646.86</b>		<b>\$1,270.08</b>
<b>Total Debit</b>		<b>1,625</b>	<b>10,529</b>	<b>\$2,324.26</b>		<b>\$851.92</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>3,642</b>	<b>26,235</b>	<b>\$5,971.12</b>		<b>\$2,122.00</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement October, 2017

Statement Date: 11/21/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,205	9,581	\$1,916.20	40.00%	\$766.48
	Debit	1,157	7,242	\$1,448.40	40.00%	\$579.36
Local Total		2,362	16,823	\$3,364.60		\$1,345.84
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	37	207	\$82.80	40.00%	\$33.12
Intralata Total		37	207	\$82.80		\$33.12
Interlata	Prepaid Collect	247	1,809	\$723.60	40.00%	\$289.44
	Debit	173	853	\$341.20	40.00%	\$136.48
Interlata Total		420	2,662	\$1,064.80		\$425.92
Interstate	Prepaid Collect	147	1,713	\$359.73	0.00%	\$0.00
	Debit	123	734	\$154.14	0.00%	\$0.00
Interstate Total		270	2,447	\$513.87	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,559	13,103	\$2,990.53		\$1,055.02
Total Debit		1,490	9,036	\$2,026.54		\$748.96
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,089	22,139	\$5,026.07		\$1,804.88

Commission Earned



Prepaid Collect  
Debit

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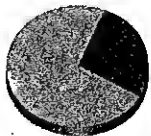
# Monthly Commission Statement September, 2017

Statement Date: 10/24/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,140	9,575	\$1,915.00	40.00%	\$766.00
	Debit	746	3,597	\$719.40	40.00%	\$287.76
Local Total		1,886	13,172	\$2,634.40		\$1,053.76
Intralata	Prepaid Collect	16	81	\$32.40	40.00%	\$12.96
	Debit	8	85	\$34.00	40.00%	\$13.60
Intralata Total		24	166	\$66.40		\$26.56
Interlata	Prepaid Collect	167	1,233	\$493.20	40.00%	\$197.28
	Debit	77	389	\$155.60	40.00%	\$62.24
Interlata Total		244	1,622	\$648.80		\$259.52
Interstate	Prepaid Collect	94	1,074	\$225.54	0.00%	\$0.00
	Debit	61	342	\$71.82	0.00%	\$0.00
Interstate Total		155	1,416	\$297.36	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,417	11,963	\$2,666.14		\$976.24
Total Debit		892	4,413	\$980.82		\$363.60
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,309	16,376	\$3,646.96		\$1,339.84

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

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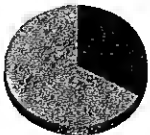
# Monthly Commission Statement August, 2017

Statement Date: 9/22/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,419	12,532	\$2,506.40	40.00%	\$1,002.56
	Debit	1,230	6,093	\$1,218.60	40.00%	\$487.44
	<b>Local Total</b>	<b>2,649</b>	<b>18,625</b>	<b>\$3,725.00</b>		<b>\$1,490.00</b>
Intralata	Prepaid Collect	28	213	\$85.20	40.00%	\$34.08
	Debit	44	209	\$83.60	40.00%	\$33.44
	<b>Intralata Total</b>	<b>72</b>	<b>422</b>	<b>\$168.80</b>		<b>\$67.52</b>
Interlata	Prepaid Collect	197	1,250	\$500.00	40.00%	\$200.00
	Debit	118	581	\$232.40	40.00%	\$92.96
	<b>Interlata Total</b>	<b>315</b>	<b>1,831</b>	<b>\$732.40</b>		<b>\$292.96</b>
Interstate	Prepaid Collect	111	1,139	\$239.19	0.00%	\$0.00
	Debit	107	699	\$146.79	0.00%	\$0.00
	<b>Interstate Total</b>	<b>218</b>	<b>1,838</b>	<b>\$385.98</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,755</b>	<b>15,134</b>	<b>\$3,330.79</b>		<b>\$1,236.64</b>
<b>Total Debit</b>		<b>1,499</b>	<b>7,582</b>	<b>\$1,681.39</b>		<b>\$613.84</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>3,254</b>	<b>22,716</b>	<b>\$5,012.18</b>		<b>\$1,850.48</b>

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

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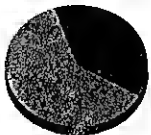
# Monthly Commission Statement July, 2017

Statement Date: 8/21/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,240	11,270	\$2,254.00	40.00%	\$901.60
	Debit	1,374	7,832	\$1,566.40	40.00%	\$626.56
Local Total		2,614	19,102	\$3,820.40		\$1,528.16
Intralata	Prepaid Collect	107	639	\$255.60	40.00%	\$102.24
	Debit	62	157	\$62.80	40.00%	\$25.12
Intralata Total		169	796	\$318.40		\$127.36
Interlata	Prepaid Collect	313	1,912	\$764.80	40.00%	\$305.92
	Debit	203	1,062	\$424.80	40.00%	\$169.92
Interlata Total		516	2,974	\$1,189.60		\$475.84
Interstate	Prepaid Collect	206	1,753	\$368.13	0.00%	\$0.00
	Debit	91	531	\$111.51	0.00%	\$0.00
Interstate Total		297	2,284	\$479.64	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,866	15,574	\$3,642.53		\$1,309.76
Total Debit		1,730	9,582	\$2,165.51		\$821.60
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,596	25,156	\$5,808.04		\$2,131.36

Commission Earned



Prepaid Collect  
Debit

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*Kurt Gabriel*

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# Monthly Commission Statement June, 2017

Statement Date: 7/25/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,241	9,681	\$1,936.20	40.00%	\$774.48
	Debit	1,503	8,819	\$1,763.80	40.00%	\$705.52
Local Total		2,744	18,500	\$3,700.00		\$1,480.00
Intralata	Prepaid Collect	89	514	\$205.60	40.00%	\$82.24
	Debit	121	396	\$158.40	40.00%	\$63.36
Intralata Total		210	910	\$364.00		\$145.60
Interlata	Prepaid Collect	151	1,217	\$486.80	40.00%	\$194.72
	Debit	63	349	\$139.60	40.00%	\$55.84
Interlata Total		214	1,566	\$626.40		\$250.56
Interstate	Prepaid Collect	115	1,055	\$221.55	0.00%	\$0.00
	Debit	151	701	\$147.21	0.00%	\$0.00
Interstate Total		266	1,756	\$368.76	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,596	12,467	\$2,850.15		\$1,051.44
Total Debit		1,838	10,265	\$2,209.01		\$824.72
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,434	22,732	\$5,059.16		\$1,876.16

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



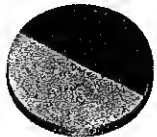
# Monthly Commission Statement May, 2017

Statement Date: 6/26/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	891	7,618	\$1,523.60	40.00%	\$609.44
	Debit	1,701	9,268	\$1,853.60	40.00%	\$741.44
<b>Local Total</b>		<b>2,592</b>	<b>16,886</b>	<b>\$3,377.20</b>		<b>\$1,350.88</b>
Intralata	Prepaid Collect	18	108	\$43.20	40.00%	\$17.28
	Debit	64	275	\$110.00	40.00%	\$44.00
<b>Intralata Total</b>		<b>82</b>	<b>383</b>	<b>\$153.20</b>		<b>\$61.28</b>
Interlata	Prepaid Collect	170	1,507	\$602.80	40.00%	\$241.12
	Debit	60	333	\$133.20	40.00%	\$53.28
<b>Interlata Total</b>		<b>230</b>	<b>1,840</b>	<b>\$736.00</b>		<b>\$294.40</b>
Interstate	Prepaid Collect	150	1,525	\$320.25	0.00%	\$0.00
	Debit	99	515	\$108.15	0.00%	\$0.00
<b>Interstate Total</b>		<b>249</b>	<b>2,040</b>	<b>\$428.40</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,229</b>	<b>10,758</b>	<b>\$2,489.85</b>		<b>\$867.84</b>
<b>Total Debit</b>		<b>1,924</b>	<b>10,391</b>	<b>\$2,204.95</b>		<b>\$838.72</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>3,153</b>	<b>21,149</b>	<b>\$4,694.80</b>		<b>\$1,706.56</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352; x255 jwilliams@paytel.com



# Monthly Commission Statement April, 2017

Statement Date: 5/23/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,012	8,537	\$1,707.40	40.00%	\$682.96
	Debit	1,435	9,194	\$1,838.80	40.00%	\$735.52
	<b>Local Total</b>	<b>2,447</b>	<b>17,731</b>	<b>\$3,546.20</b>		<b>\$1,418.48</b>
Intralata	Prepaid Collect	11	60	\$24.00	40.00%	\$9.60
	Debit	8	60	\$24.00	40.00%	\$9.60
	<b>Intralata Total</b>	<b>19</b>	<b>120</b>	<b>\$48.00</b>		<b>\$19.20</b>
Interlata	Prepaid Collect	137	1,430	\$572.00	40.00%	\$228.80
	Debit	119	617	\$246.80	40.00%	\$98.72
	<b>Interlata Total</b>	<b>256</b>	<b>2,047</b>	<b>\$818.80</b>		<b>\$327.52</b>
Interstate	Prepaid Collect	58	722	\$151.62	0.00%	\$0.00
	Debit	89	700	\$147.00	0.00%	\$0.00
	<b>Interstate Total</b>	<b>147</b>	<b>1,422</b>	<b>\$298.62</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,218</b>	<b>10,749</b>	<b>\$2,455.02</b>		<b>\$921.36</b>
<b>Total Debit</b>		<b>1,651</b>	<b>10,571</b>	<b>\$2,256.60</b>		<b>\$843.84</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,869</b>	<b>21,320</b>	<b>\$4,711.62</b>		<b>\$1,765.20</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



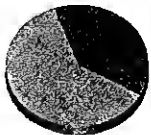
# Monthly Commission Statement March, 2017

Statement Date: 4/25/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,190	10,400	\$2,080.00	40.00%	\$832.00
	Debit	1,157	7,147	\$1,429.40	40.00%	\$571.76
Local Total		2,347	17,547	\$3,509.40		\$1,403.76
Intralata	Prepaid Collect	31	175	\$70.00	40.00%	\$28.00
	Debit	11	56	\$22.40	40.00%	\$8.96
Intralata Total		42	231	\$92.40		\$36.96
Interlata	Prepaid Collect	140	1,192	\$476.80	40.00%	\$190.72
	Debit	92	511	\$204.40	40.00%	\$81.76
Interlata Total		232	1,703	\$681.20		\$272.48
Interstate	Prepaid Collect	34	305	\$64.05	0.00%	\$0.00
	Debit	215	1,774	\$372.54	0.00%	\$0.00
Interstate Total		249	2,079	\$436.59	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,395	12,072	\$2,690.85		\$1,050.72
Total Debit		1,475	9,488	\$2,028.74		\$662.48
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,870	21,560	\$4,719.59		\$1,713.20

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement February, 2017

Statement Date: 3/28/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,217	10,418	\$2,083.60	40.00%	\$833.44
	Debit	1,194	7,724	\$1,544.80	40.00%	\$617.92
	<b>Local Total</b>	<b>2,411</b>	<b>18,142</b>	<b>\$3,628.40</b>		<b>\$1,451.36</b>
Intralata	Prepaid Collect	14	102	\$40.80	40.00%	\$16.32
	Debit	62	307	\$122.80	40.00%	\$49.12
	<b>Intralata Total</b>	<b>76</b>	<b>409</b>	<b>\$163.60</b>		<b>\$65.44</b>
Interlata	Prepaid Collect	92	682	\$272.80	40.00%	\$109.12
	Debit	22	149	\$59.60	40.00%	\$23.84
	<b>Interlata Total</b>	<b>114</b>	<b>831</b>	<b>\$332.40</b>		<b>\$132.96</b>
Interstate	Prepaid Collect	33	347	\$72.87	0.00%	\$0.00
	Debit	84	612	\$128.52	0.00%	\$0.00
	<b>Interstate Total</b>	<b>117</b>	<b>959</b>	<b>\$201.39</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,356</b>	<b>11,549</b>	<b>\$2,470.07</b>		<b>\$958.88</b>
<b>Total Debit</b>		<b>1,362</b>	<b>8,792</b>	<b>\$1,855.72</b>		<b>\$690.88</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,718</b>	<b>20,341</b>	<b>\$4,325.79</b>		<b>\$1,649.76</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com





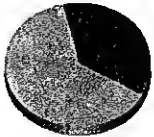
# Monthly Commission Statement January, 2017

Statement Date: 2/21/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,375	12,732	\$2,546.40	40.00%	\$1,018.56
	Debit	1,343	8,339	\$1,667.80	40.00%	\$667.12
Local Total		2,718	21,071	\$4,214.20		\$1,685.68
Intralata	Prepaid Collect	8	57	\$22.80	40.00%	\$9.12
	Debit	13	69	\$27.60	40.00%	\$11.04
Intralata Total		21	126	\$50.40		\$20.16
Interlata	Prepaid Collect	184	1,527	\$610.80	40.00%	\$244.32
	Debit	87	402	\$160.80	40.00%	\$64.32
Interlata Total		271	1,929	\$771.60		\$308.64
Interstate	Prepaid Collect	15	171	\$35.91	0.00%	\$0.00
	Debit	62	496	\$104.16	0.00%	\$0.00
Interstate Total		77	667	\$140.07	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,582	14,487	\$3,215.91		\$1,272.00
Total Debit		1,505	9,306	\$1,960.36		\$742.48
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,087	23,793	\$5,176.27		\$2,014.48

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



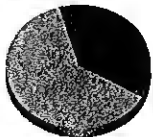
# Monthly Commission Statement December, 2016

Statement Date: 1/23/2017

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,137	11,435	\$2,287.00	40.00%	\$914.80
	Debit	1,176	7,289	\$1,457.80	40.00%	\$583.12
	<b>Local Total</b>	<b>2,313</b>	<b>18,724</b>	<b>\$3,744.80</b>		<b>\$1,497.92</b>
Intralata	Prepaid Collect	6	46	\$18.40	40.00%	\$7.36
	Debit	8	33	\$13.20	40.00%	\$5.28
	<b>Intralata Total</b>	<b>14</b>	<b>79</b>	<b>\$31.60</b>		<b>\$12.64</b>
Interlata	Prepaid Collect	261	2,651	\$1,060.40	40.00%	\$424.16
	Debit	293	1,423	\$569.20	40.00%	\$227.68
	<b>Interlata Total</b>	<b>554</b>	<b>4,074</b>	<b>\$1,629.60</b>		<b>\$651.84</b>
Interstate	Prepaid Collect	60	428	\$89.88	0.00%	\$0.00
	Debit	82	656	\$137.76	0.00%	\$0.00
	<b>Interstate Total</b>	<b>142</b>	<b>1,084</b>	<b>\$227.64</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,464</b>	<b>14,560</b>	<b>\$3,455.68</b>		<b>\$1,346.32</b>
<b>Total Debit</b>		<b>1,559</b>	<b>9,401</b>	<b>\$2,177.96</b>		<b>\$816.08</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>3,023</b>	<b>23,961</b>	<b>\$5,633.64</b>		<b>\$2,162.40</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement November, 2016

Statement Date: 12/20/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,287	12,649	\$2,529.80	40.00%	\$1,011.92
	Debit	843	5,914	\$1,182.80	40.00%	\$473.12
	<b>Local Total</b>	<b>2,130</b>	<b>18,563</b>	<b>\$3,712.60</b>		<b>\$1,485.04</b>
Intralata	Prepaid Collect	8	69	\$27.60	40.00%	\$11.04
	Debit	1	8	\$3.20	40.00%	\$1.28
	<b>Intralata Total</b>	<b>9</b>	<b>77</b>	<b>\$30.80</b>		<b>\$12.32</b>
Interlata	Prepaid Collect	317	3,204	\$1,281.60	40.00%	\$512.64
	Debit	56	244	\$97.60	40.00%	\$39.04
	<b>Interlata Total</b>	<b>373</b>	<b>3,448</b>	<b>\$1,379.20</b>		<b>\$551.68</b>
Interstate	Prepaid Collect	60	515	\$108.15	0.00%	\$0.00
	Debit	35	318	\$66.78	0.00%	\$0.00
	<b>Interstate Total</b>	<b>95</b>	<b>833</b>	<b>\$174.93</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,672</b>	<b>16,437</b>	<b>\$3,947.15</b>		<b>\$1,535.60</b>
<b>Total Debit</b>		<b>935</b>	<b>6,484</b>	<b>\$1,350.38</b>		<b>\$513.44</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,607</b>	<b>22,921</b>	<b>\$5,297.53</b>		<b>\$2,049.04</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



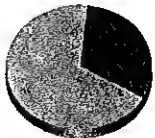
# Monthly Commission Statement    October, 2016

Statement Date: 11/11/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	911	8,353	\$1,670.60	40.00%	\$668.24
	Debit	733	5,852	\$1,170.40	40.00%	\$468.16
<b>Local Total</b>		<b>1,644</b>	<b>14,205</b>	<b>\$2,841.00</b>		<b>\$1,136.40</b>
Intralata	Prepaid Collect	6	46	\$18.40	40.00%	\$7.36
	Debit	7	35	\$14.00	40.00%	\$5.60
<b>Intralata Total</b>		<b>13</b>	<b>81</b>	<b>\$32.40</b>		<b>\$12.96</b>
Interlata	Prepaid Collect	302	2,771	\$1,108.40	40.00%	\$443.36
	Debit	47	269	\$107.60	40.00%	\$43.04
<b>Interlata Total</b>		<b>349</b>	<b>3,040</b>	<b>\$1,216.00</b>		<b>\$486.40</b>
Interstate	Prepaid Collect	109	1,304	\$273.84	0.00%	\$0.00
	Debit	29	230	\$48.30	0.00%	\$0.00
<b>Interstate Total</b>		<b>138</b>	<b>1,534</b>	<b>\$322.14</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,328</b>	<b>12,474</b>	<b>\$3,071.24</b>		<b>\$1,118.96</b>
<b>Total Debit</b>		<b>816</b>	<b>6,386</b>	<b>\$1,340.30</b>		<b>\$516.80</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,144</b>	<b>18,860</b>	<b>\$4,411.54</b>		<b>\$1,635.76</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this  
commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



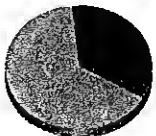
# Monthly Commission Statement September, 2016

Statement Date: 10/18/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,203	10,381	\$2,076.20	40.00%	\$830.48
	Debit	895	7,001	\$1,400.20	40.00%	\$560.08
<b>Local Total</b>		<b>2,098</b>	<b>17,382</b>	<b>\$3,476.40</b>		<b>\$1,390.56</b>
Intralata	Prepaid Collect	23	168	\$67.20	40.00%	\$26.88
	Debit	12	57	\$22.80	40.00%	\$9.12
<b>Intralata Total</b>		<b>35</b>	<b>225</b>	<b>\$90.00</b>		<b>\$36.00</b>
Interlata	Prepaid Collect	449	2,412	\$964.80	40.00%	\$385.92
	Debit	153	621	\$248.40	40.00%	\$99.36
<b>Interlata Total</b>		<b>602</b>	<b>3,033</b>	<b>\$1,213.20</b>		<b>\$485.28</b>
Interstate	Prepaid Collect	141	1,442	\$302.82	0.00%	\$0.00
	Debit	99	484	\$101.64	0.00%	\$0.00
<b>Interstate Total</b>		<b>240</b>	<b>1,926</b>	<b>\$404.46</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,816</b>	<b>14,403</b>	<b>\$3,411.02</b>		<b>\$1,245.26</b>
<b>Total Debit</b>		<b>1,159</b>	<b>8,163</b>	<b>\$1,773.04</b>		<b>\$668.56</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,975</b>	<b>22,566</b>	<b>\$5,184.06</b>		<b>\$1,911.84</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



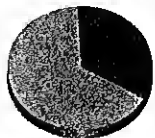
# Monthly Commission Statement August, 2016

Statement Date: 9/15/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,629	14,424	\$2,884.80	40.00%	\$1,153.92
	Debit	1,192	8,717	\$1,743.40	40.00%	\$697.36
Local Total		2,821	23,141	\$4,628.20		\$1,851.28
Intralata	Prepaid Collect	19	166	\$66.40	40.00%	\$26.56
	Debit	27	118	\$47.20	40.00%	\$18.88
Intralata Total		46	284	\$113.60		\$45.44
Interlata	Prepaid Collect	348	1,954	\$781.60	40.00%	\$312.64
	Debit	108	357	\$142.80	40.00%	\$57.12
Interlata Total		456	2,311	\$924.40		\$369.76
Interstate	Prepaid Collect	94	910	\$191.10	0.00%	\$0.00
	Debit	22	89	\$18.69	0.00%	\$0.00
Interstate Total		116	999	\$209.79	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,090	17,454	\$3,923.90		\$1,493.12
Total Debit		1,349	9,281	\$1,952.09		\$773.36
Total Prepaid Card				\$0.00		\$0.00
Grand Total		3,439	26,735	\$5,875.99		\$2,266.48

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 | jwilliams@paytel.com



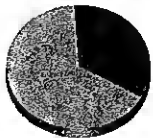
# Monthly Commission Statement July, 2016

Statement Date: 8/24/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,788	17,315	\$3,463.00	40.00%	\$1,385.20
	Debit	1,124	8,960	\$1,792.00	40.00%	\$716.80
	<b>Local Total</b>	<b>2,912</b>	<b>26,275</b>	<b>\$5,255.00</b>		<b>\$2,102.00</b>
Intralata	Prepaid Collect	10	46	\$18.40	40.00%	\$7.36
	Debit	10	38	\$15.20	40.00%	\$6.08
	<b>Intralata Total</b>	<b>20</b>	<b>84</b>	<b>\$33.60</b>		<b>\$13.44</b>
Interlata	Prepaid Collect	126	695	\$278.00	40.00%	\$111.20
	Debit	90	408	\$163.20	40.00%	\$65.28
	<b>Interlata Total</b>	<b>216</b>	<b>1,103</b>	<b>\$441.20</b>		<b>\$176.48</b>
Interstate	Prepaid Collect	34	342	\$71.82	0.00%	\$0.00
	Debit	53	241	\$50.61	0.00%	\$0.00
	<b>Interstate Total</b>	<b>87</b>	<b>583</b>	<b>\$122.43</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,958</b>	<b>18,398</b>	<b>\$3,831.22</b>		<b>\$1,503.76</b>
<b>Total Debit</b>		<b>1,277</b>	<b>9,647</b>	<b>\$2,021.01</b>		<b>\$788.16</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>3,235</b>	<b>28,045</b>	<b>\$5,852.23</b>		<b>\$2,291.92</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



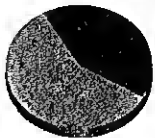
# Monthly Commission Statement June, 2016

Statement Date: 7/22/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,338	16,055	\$2,835.70	40.00%	\$1,134.28
	Debit	1,065	11,496	\$2,057.55	40.00%	\$823.02
Local Total		2,403	27,551	\$4,893.25		\$1,957.30
Intralata	Prepaid Collect	7	42	\$16.80	40.00%	\$6.72
	Debit	4	17	\$17.60	40.00%	\$7.04
Intralata Total		11	59	\$34.40		\$13.76
Interlata	Prepaid Collect	37	320	\$233.25	40.00%	\$93.30
	Debit	34	198	\$126.45	40.00%	\$50.58
Interlata Total		71	518	\$359.70		\$143.88
Interstate	Prepaid Collect	56	763	\$160.23	0.00%	\$0.00
	Debit	11	129	\$27.09	0.00%	\$0.00
Interstate Total		67	892	\$187.32	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,438	17,180	\$3,245.98		\$1,234.30
Total Debit		1,114	11,840	\$2,228.69		\$880.64
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,552	29,020	\$5,474.67		\$2,114.94

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com





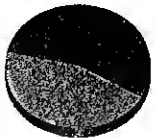
# Monthly Commission Statement May, 2016

Statement Date: 6/20/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,081	14,908	\$2,432.25	40.00%	\$972.90
	Debit	1,247	16,471	\$2,805.75	40.00%	\$1,122.30
Local Total		2,328	31,379	\$5,238.00		\$2,095.20
Intralata	Prepaid Collect	3	7	\$9.75	40.00%	\$3.90
	Debit	6	66	\$50.70	40.00%	\$20.28
Intralata Total		9	73	\$60.45		\$24.18
Interlata	Prepaid Collect	20	197	\$155.20	40.00%	\$62.08
	Debit	39	355	\$285.15	40.00%	\$114.06
Interlata Total		59	552	\$440.35		\$176.14
Interstate	Prepaid Collect	43	455	\$95.55	0.00%	\$0.00
	Debit	163	855	\$179.55	0.00%	\$0.00
Interstate Total		206	1,310	\$275.10	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,147	15,567	\$2,692.75		\$1,038.88
Total Debit		1,455	17,747	\$3,321.15		\$1,256.64
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,602	33,314	\$6,013.90		\$2,295.52

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



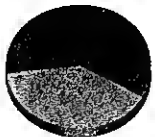
# Monthly Commission Statement April, 2016

Statement Date: 5/17/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	781	10,478	\$1,757.25	40.00%	\$702.90
	Debit	1,152	14,888	\$2,592.00	40.00%	\$1,036.80
	<b>Local Total</b>	<b>1,933</b>	<b>25,366</b>	<b>\$4,349.25</b>		<b>\$1,739.70</b>
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	12	107	\$86.40	40.00%	\$34.56
	<b>Intralata Total</b>	<b>12</b>	<b>107</b>	<b>\$86.40</b>		<b>\$34.56</b>
Interlata	Prepaid Collect	27	256	\$203.55	40.00%	\$81.42
	Debit	42	388	\$310.50	40.00%	\$124.20
	<b>Interlata Total</b>	<b>69</b>	<b>644</b>	<b>\$514.05</b>		<b>\$205.62</b>
Interstate	Prepaid Collect	39	351	\$73.71	0.00%	\$0.00
	Debit	38	248	\$52.08	0.00%	\$0.00
	<b>Interstate Total</b>	<b>77</b>	<b>599</b>	<b>\$125.79</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>847</b>	<b>11,085</b>	<b>\$2,034.51</b>		<b>\$784.32</b>
<b>Total Debit</b>		<b>1,244</b>	<b>15,631</b>	<b>\$3,040.98</b>		<b>\$1,195.56</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,091</b>	<b>26,716</b>	<b>\$5,075.49</b>		<b>\$1,979.88</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement March, 2016

Statement Date: 4/07/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	2	19	\$4.50	40.00%	\$1.80
	Prepaid Collect	955	12,489	\$2,148.75	40.00%	\$859.50
	Debit	1,361	16,755	\$3,062.25	40.00%	\$1,224.90
	<b>Local Total</b>	<b>2,318</b>	<b>29,263</b>	<b>\$5,215.50</b>		<b>\$2,086.20</b>
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	1	3	\$3.65	40.00%	\$1.46
	Debit	26	159	\$143.50	40.00%	\$57.40
	<b>Intralata Total</b>	<b>27</b>	<b>162</b>	<b>\$147.15</b>		<b>\$58.86</b>
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	30	265	\$214.50	40.00%	\$85.80
	Debit	30	263	\$213.30	40.00%	\$85.32
	<b>Interlata Total</b>	<b>60</b>	<b>528</b>	<b>\$427.80</b>		<b>\$171.12</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	59	410	\$86.10	0.00%	\$0.00
	Debit	42	443	\$93.03	0.00%	\$0.00
	<b>Interstate Total</b>	<b>101</b>	<b>853</b>	<b>\$179.13</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>2</b>	<b>19</b>	<b>\$4.50</b>		<b>\$1.80</b>
<b>Total Prepaid Collect</b>		<b>1,045</b>	<b>13,167</b>	<b>\$2,453.00</b>		<b>\$946.76</b>
<b>Total Debit</b>		<b>1,459</b>	<b>17,620</b>	<b>\$3,512.08</b>		<b>\$1,367.62</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,506</b>	<b>30,806</b>	<b>\$5,969.58</b>		<b>\$2,316.18</b>

Commission Earned



Collect  
 Prepaid Collect  
 Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Director of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



# Monthly Commission Statement February, 2016

Statement Date: 3/02/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	9	\$2.25	40.00%	\$0.90
	Prepaid Collect	909	11,666	\$2,045.25	40.00%	\$818.10
	Debit	907	11,194	\$2,040.75	40.00%	\$816.30
Local Total		1,817	22,869	\$4,088.25		\$1,635.30
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	14	139	\$109.30	40.00%	\$43.72
Intralata Total		14	139	\$109.30		\$43.72
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	82	797	\$629.90	40.00%	\$251.96
	Debit	42	409	\$323.10	40.00%	\$129.24
Interlata Total		124	1,206	\$953.00		\$381.20
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	34	274	\$57.54	0.00%	\$0.00
	Debit	41	361	\$75.81	0.00%	\$0.00
Interstate Total		75	635	\$133.35	FCC Regulation	\$0.00
Total Collect		1	9	\$2.25		\$0.90
Total Prepaid Collect		1,025	12,737	\$2,732.69		\$1,070.06
Total Debit		1,004	12,103	\$2,548.96		\$989.26
Total Prepaid Card				\$0.00		\$0.00
Grand Total		2,030	24,849	\$5,283.90		\$2,060.22

Commission Earned



Collect  
Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Amy Reeves*

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement January, 2016

Statement Date: 2/04/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	853	10,891	\$1,919.25	40.00%	\$767.70
	Debit	1,099	14,191	\$2,472.75	40.00%	\$989.10
	<b>Local Total</b>	<b>1,952</b>	<b>25,082</b>	<b>\$4,392.00</b>		<b>\$1,756.80</b>
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	1	2	\$3.05	40.00%	\$1.22
	<b>Intralata Total</b>	<b>1</b>	<b>2</b>	<b>\$3.05</b>		<b>\$1.22</b>
Interlata	Prepaid Collect	33	371	\$283.65	40.00%	\$113.46
	Debit	40	443	\$339.80	40.00%	\$135.92
	<b>Interlata Total</b>	<b>73</b>	<b>814</b>	<b>\$623.45</b>		<b>\$249.38</b>
Interstate	Prepaid Collect	60	482	\$101.22	0.00%	\$0.00
	Debit	151	1,311	\$275.31	0.00%	\$0.00
	<b>Interstate Total</b>	<b>211</b>	<b>1,793</b>	<b>\$376.53</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>946</b>	<b>11,744</b>	<b>\$2,304.12</b>		<b>\$881.16</b>
<b>Total Debit</b>		<b>1,291</b>	<b>15,947</b>	<b>\$3,090.91</b>		<b>\$1,126.24</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,237</b>	<b>27,691</b>	<b>\$5,395.03</b>		<b>\$2,007.40</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Amy Reeves*

Amy Reeves, VP  
Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 |jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 |wharden@paytel.com

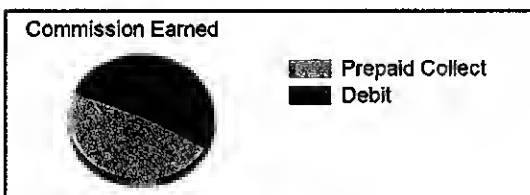


# Monthly Commission Statement Summary December, 2015

Statement Date: 1/10/2016

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	880	11,798	\$1,980.00	40.00%	\$792.00
	Debit	895	11,933	\$2,013.75	40.00%	\$805.50
Local Total		1,775	23,731	\$3,993.75		\$1,597.50
IntraLATA	Prepaid Collect	2	15	\$12.70	40.00%	\$5.08
	Debit	17	97	\$89.65	40.00%	\$35.86
IntraLATA Total		19	112	\$102.35		\$40.94
InterLATA	Prepaid Collect	10	76	\$64.10	40.00%	\$25.64
	Debit	22	156	\$134.30	40.00%	\$53.72
InterLATA Total		32	232	\$198.40		\$79.36
Interstate	Prepaid Collect	15	209	\$43.89	0.00%	\$0.00
	Debit	40	349	\$73.29	0.00%	\$0.00
Interstate Total		55	558	\$117.18	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		907	12,098	\$2,100.69		\$822.72
Total Debit		974	12,535	\$2,310.99		\$895.08
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,881	24,633	\$4,411.68		\$1,717.80



*Amy Reeves*  
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



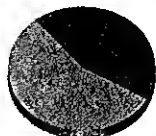
# Monthly Commission Statement Summary November, 2015

Statement Date: 12/07/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	951	12,515	\$2,139.75	40.00%	\$855.90
	Debit	767	10,237	\$1,725.75	40.00%	\$690.30
Local Total		1,718	22,752	\$3,865.50		\$1,546.20
IntraLATA	Prepaid Collect	1	15	\$10.85	40.00%	\$4.34
	Debit	9	85	\$67.65	40.00%	\$27.06
IntraLATA Total		10	100	\$78.50		\$31.40
InterLATA	Prepaid Collect	22	252	\$191.90	40.00%	\$76.76
	Debit	10	61	\$55.10	40.00%	\$22.04
InterLATA Total		32	313	\$247.00		\$98.80
Interstate	Prepaid Collect	28	270	\$56.70	0.00%	\$0.00
	Debit	24	172	\$36.12	0.00%	\$0.00
Interstate Total		52	442	\$92.82	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,002	13,052	\$2,399.20		\$937.00
Total Debit		810	10,555	\$1,884.62		\$739.40
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,812	23,607	\$4,283.82		\$1,676.40

Commission Earned



Prepaid Collect  
Debit

*Amy Reeves*

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



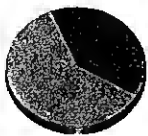
# Monthly Commission Statement Summary - October, 2015

Statement Date: 11/05/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,046	14,207	\$2,353.50	40.00%	\$941.40
	Debit	616	8,455	\$1,386.00	40.00%	\$554.40
Local Total		1,662	22,662	\$3,739.50		\$1,495.80
IntraLATA	Prepaid Collect	2	26	\$19.30	40.00%	\$7.72
	Debit	13	94	\$80.45	40.00%	\$32.18
IntraLATA Total		15	120	\$99.75		\$39.90
InterLATA	Prepaid Collect	48	671	\$491.40	40.00%	\$196.56
	Debit	59	483	\$398.95	40.00%	\$159.58
InterLATA Total		107	1,154	\$890.35		\$356.14
Interstate	Prepaid Collect	8	120	\$25.20	0.00%	\$0.00
	Debit	51	440	\$92.40	0.00%	\$0.00
Interstate Total		59	560	\$117.60	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,104	15,024	\$2,889.40		\$1,145.68
Total Debit		739	9,472	\$1,957.80		\$746.16
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,843	24,496	\$4,847.20		\$1,891.84

Commission Earned



Prepaid Collect  
Debit

*Amy Reeves*

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com





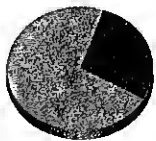
# Monthly Commission Statement Summary    September, 2015

Statement Date: 10/02/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,333	18,351	\$2,999.25	40.00%	\$1,199.70
	Debit	437	6,278	\$983.25	40.00%	\$393.30
Local Total		1,770	24,629	\$3,982.50		\$1,593.00
InterLATA	Prepaid Collect	24	287	\$216.60	40.00%	\$86.64
	Debit	31	378	\$284.15	40.00%	\$113.66
InterLATA Total		55	665	\$500.75		\$200.30
Interstate	Prepaid Collect	8	89	\$18.69	0.00%	\$0.00
	Debit	34	357	\$74.97	0.00%	\$0.00
Interstate Total		42	446	\$93.66	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,365	18,727	\$3,234.54		\$1,286.34
Total Debit		502	7,013	\$1,342.37		\$506.96
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,867	25,740	\$4,576.91		\$1,793.30

Commission Earned



Prepaid Collect  
Debit

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

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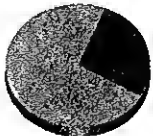
# Monthly Commission Statement August, 2015

Statement Date: 9/15/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,424	19,008	\$3,204.00	40.00%	\$1,281.60
	Debit	494	6,726	\$1,111.50	40.00%	\$444.60
	<b>Local Total</b>	<b>1,918</b>	<b>25,734</b>	<b>\$4,315.50</b>		<b>\$1,726.20</b>
Intralata	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	6	36	\$32.70	40.00%	\$13.08
	<b>Intralata Total</b>	<b>6</b>	<b>36</b>	<b>\$32.70</b>		<b>\$13.08</b>
Interlata	Prepaid Collect	5	75	\$54.25	40.00%	\$21.70
	Debit	11	94	\$76.75	40.00%	\$30.70
	<b>Interlata Total</b>	<b>16</b>	<b>169</b>	<b>\$131.00</b>		<b>\$52.40</b>
Interstate	Prepaid Collect	75	929	\$195.09	0.00%	\$0.00
	Debit	16	193	\$40.53	0.00%	\$0.00
	<b>Interstate Total</b>	<b>91</b>	<b>1,122</b>	<b>\$235.62</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,504</b>	<b>20,012</b>	<b>\$3,453.34</b>		<b>\$1,303.30</b>
<b>Total Debit</b>		<b>527</b>	<b>7,049</b>	<b>\$1,261.48</b>		<b>\$488.38</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>2,031</b>	<b>27,061</b>	<b>\$4,714.82</b>		<b>\$1,791.68</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Amy Reeves*

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement July, 2015

Statement Date: 8/17/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	75	866	\$168.75	40.00%	\$67.50
	Prepaid Collect	1,065	13,808	\$2,396.25	40.00%	\$958.50
	Debit	547	6,786	\$1,230.75	40.00%	\$492.30
	<b>Local Total</b>	<b>1,687</b>	<b>21,460</b>	<b>\$3,795.75</b>		<b>\$1,518.30</b>
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect			\$0.00	40.00%	\$0.00
	Debit	37	363	\$286.25	40.00%	\$114.50
	<b>Intralata Total</b>	<b>37</b>	<b>363</b>	<b>\$286.25</b>		<b>\$114.50</b>
Interlata	Collect	8	99	\$74.20	40.00%	\$29.68
	Prepaid Collect	24	228	\$181.20	40.00%	\$72.48
	Debit	25	244	\$192.65	40.00%	\$77.06
	<b>Interlata Total</b>	<b>57</b>	<b>571</b>	<b>\$448.05</b>		<b>\$179.22</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	113	1,434	\$301.14	0.00%	\$0.00
	Debit	50	313	\$65.73	0.00%	\$0.00
	<b>Interstate Total</b>	<b>163</b>	<b>1,747</b>	<b>\$366.87</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>83</b>	<b>965</b>	<b>\$242.95</b>		<b>\$97.18</b>
<b>Total Prepaid Collect</b>		<b>1,202</b>	<b>15,470</b>	<b>\$2,878.59</b>		<b>\$1,030.98</b>
<b>Total Debit</b>		<b>659</b>	<b>7,706</b>	<b>\$1,775.38</b>		<b>\$683.86</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>1,944</b>	<b>24,141</b>	<b>\$4,896.92</b>		<b>\$1,812.02</b>

Commission Earned



Collect  
Prepaid Collect  
Debit

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*Amy Reeves*

Amy Reeves, VP Finance

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Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement June, 2015

Statement Date: 7/17/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	32	410	\$72.00	40.00%	\$28.80
	Prepaid Collect	791	10,555	\$1,779.75	40.00%	\$711.90
	Debit	418	5,259	\$940.50	40.00%	\$376.20
	<b>Local Total</b>	<b>1,241</b>	<b>16,224</b>	<b>\$2,792.25</b>		<b>\$1,116.90</b>
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	3	17	\$15.75	40.00%	\$6.30
	Debit	1	1	\$2.45	40.00%	\$0.98
	<b>Intralata Total</b>	<b>4</b>	<b>18</b>	<b>\$18.20</b>		<b>\$7.28</b>
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	32	276	\$224.80	40.00%	\$89.92
	Debit	16	92	\$84.80	40.00%	\$33.92
	<b>Interlata Total</b>	<b>48</b>	<b>368</b>	<b>\$309.60</b>		<b>\$123.84</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	32	347	\$72.87	0.00%	\$0.00
	Debit	64	376	\$78.96	0.00%	\$0.00
	<b>Interstate Total</b>	<b>96</b>	<b>723</b>	<b>\$151.83</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>32</b>	<b>410</b>	<b>\$72.00</b>		<b>\$28.80</b>
<b>Total Prepaid Collect</b>		<b>858</b>	<b>11,195</b>	<b>\$2,093.17</b>		<b>\$808.12</b>
<b>Total Debit</b>		<b>499</b>	<b>5,728</b>	<b>\$1,106.71</b>		<b>\$411.10</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>1,389</b>	<b>17,333</b>	<b>\$3,271.88</b>		<b>\$1,248.02</b>

Commission Earned



Collect  
Prepaid Collect  
Debit

I certify that the Information in this commission statement is accurate.

*Amy Reeves*

Amy Reeves, VP Finance

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Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement May, 2015

Statement Date: 6/16/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	31	356	\$69.75	40.00%	\$27.90
	Prepaid Collect	709	9,578	\$1,595.25	40.00%	\$638.10
	Debit	427	5,424	\$960.75	40.00%	\$384.30
	<b>Local Total</b>	<b>1,167</b>	<b>15,358</b>	<b>\$2,625.75</b>		<b>\$1,050.30</b>
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	5	36	\$30.85	40.00%	\$12.34
	Debit	5	28	\$26.05	40.00%	\$10.42
	<b>Intralata Total</b>	<b>10</b>	<b>64</b>	<b>\$56.90</b>		<b>\$22.76</b>
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	49	418	\$341.45	40.00%	\$136.58
	Debit	12	71	\$64.80	40.00%	\$25.92
	<b>Interlata Total</b>	<b>61</b>	<b>489</b>	<b>\$406.25</b>		<b>\$162.50</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	26	345	\$72.45	0.00%	\$0.00
	Debit	26	182	\$38.22	0.00%	\$0.00
	<b>Interstate Total</b>	<b>52</b>	<b>527</b>	<b>\$110.67</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>31</b>	<b>356</b>	<b>\$69.75</b>		<b>\$27.90</b>
<b>Total Prepaid Collect</b>		<b>789</b>	<b>10,377</b>	<b>\$2,040.00</b>		<b>\$787.02</b>
<b>Total Debit</b>		<b>470</b>	<b>5,705</b>	<b>\$1,089.82</b>		<b>\$420.64</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>1,290</b>	<b>16,438</b>	<b>\$3,199.57</b>		<b>\$1,235.56</b>

Commission Earned



Collect  
 Prepaid Collect  
 Debit

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Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement April, 2015

Statement Date: 5/15/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	18	222	\$40.50	40.00%	\$16.20
	Prepaid Collect	506	7,074	\$1,138.50	40.00%	\$455.40
	Debit	581	7,679	\$1,307.25	40.00%	\$522.90
	<b>Local Total</b>	<b>1,105</b>	<b>14,975</b>	<b>\$2,486.25</b>		<b>\$994.50</b>
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	8	68	\$55.60	40.00%	\$22.24
	Debit	4	10	\$13.40	40.00%	\$5.36
	<b>Intralata Total</b>	<b>12</b>	<b>78</b>	<b>\$69.00</b>		<b>\$27.60</b>
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	14	147	\$114.10	40.00%	\$45.64
	Debit	33	256	\$214.65	40.00%	\$85.86
	<b>Interlata Total</b>	<b>47</b>	<b>403</b>	<b>\$328.75</b>		<b>\$131.50</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	29	329	\$69.09	0.00%	\$0.00
	Debit	18	81	\$17.01	0.00%	\$0.00
	<b>Interstate Total</b>	<b>47</b>	<b>410</b>	<b>\$86.10</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>18</b>	<b>222</b>	<b>\$40.50</b>		<b>\$16.20</b>
<b>Total Prepaid Collect</b>		<b>557</b>	<b>7,618</b>	<b>\$1,377.29</b>		<b>\$523.28</b>
<b>Total Debit</b>		<b>636</b>	<b>8,026</b>	<b>\$1,552.31</b>		<b>\$614.12</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>1,211</b>	<b>15,866</b>	<b>\$2,970.10</b>		<b>\$1,153.60</b>

Commission Earned



Collect  
 Prepaid Collect  
 Debit

I certify that the information in this commission statement is accurate.

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Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement March, 2015

Statement Date: 4/16/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	18	195	\$40.50	40.00%	\$16.20
	Prepaid Collect	596	8,064	\$1,341.00	40.00%	\$536.40
	Debit	482	6,541	\$1,084.50	40.00%	\$433.80
	<b>Local Total</b>	<b>1,096</b>	<b>14,800</b>	<b>\$2,466.00</b>		<b>\$986.40</b>
Intralata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	28	148	\$140.60	40.00%	\$56.24
	Debit	21	94	\$95.25	40.00%	\$38.10
	<b>Intralata Total</b>	<b>49</b>	<b>242</b>	<b>\$235.85</b>		<b>\$94.34</b>
Interlata	Collect	4	26	\$23.00	40.00%	\$9.20
	Prepaid Collect	38	339	\$273.70	40.00%	\$109.48
	Debit	68	530	\$443.80	40.00%	\$177.52
	<b>Interlata Total</b>	<b>110</b>	<b>895</b>	<b>\$740.50</b>		<b>\$296.20</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	24	282	\$59.22	0.00%	\$0.00
	Debit	50	246	\$51.66	0.00%	\$0.00
	<b>Interstate Total</b>	<b>74</b>	<b>528</b>	<b>\$110.88</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>22</b>	<b>221</b>	<b>\$63.50</b>		<b>\$25.40</b>
<b>Total Prepaid Collect</b>		<b>686</b>	<b>8,833</b>	<b>\$1,814.52</b>		<b>\$702.12</b>
<b>Total Debit</b>		<b>621</b>	<b>7,411</b>	<b>\$1,675.21</b>		<b>\$649.42</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>1,329</b>	<b>16,465</b>	<b>\$3,553.23</b>		<b>\$1,376.94</b>

Commission Earned



☐ Collect  
☐ Prepaid Collect  
☐ Debit

I certify that the information in this commission statement is accurate.

*Amy Reeves*

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



# Monthly Commission Statement February, 2015

Statement Date: 3/12/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	7	95	\$15.75	40.00%	\$6.30
	Prepaid Collect	554	7,626	\$1,246.50	40.00%	\$498.60
	Debit	261	3,191	\$587.25	40.00%	\$234.90
Local Total		822	10,912	\$1,849.50		\$739.80
Intralata	Collect	8	99	\$74.20	40.00%	\$29.68
	Prepaid Collect	5	60	\$45.25	40.00%	\$18.10
	Debit	6	31	\$29.70	40.00%	\$11.88
Intralata Total		19	190	\$149.15		\$59.66
Interlata	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	18	190	\$147.30	40.00%	\$58.92
	Debit	30	203	\$177.30	40.00%	\$70.92
Interlata Total		48	393	\$324.60		\$129.84
Interstate	Collect	1	15	\$3.75	0.00%	\$0.00
	Prepaid Collect	39	522	\$109.62	0.00%	\$0.00
	Debit	10	89	\$18.69	0.00%	\$0.00
Interstate Total		50	626	\$132.06	FCC Regulation	\$0.00
Total Collect		16	209	\$93.70		\$35.98
Total Prepaid Collect		616	8,398	\$1,548.67		\$575.62
Total Debit		307	3,514	\$812.94		\$317.70
Total Prepaid Card				\$0.00		\$0.00
Grand Total		939	12,121	\$2,455.31		\$929.30

Commission Earned



Collect  
 Prepaid Collect  
 Debit

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*Amy Reeves*  
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com





# Monthly Commission Statement January, 2015

Statement Date: 2/11/2015

Jefferson County Jail  
171 Industrial Park  
Monticello FL 32344

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	18	215	\$40.50	40.00%	\$16.20
	Prepaid Collect	593	8,196	\$1,334.25	40.00%	\$533.70
	Debit	412	5,090	\$927.00	40.00%	\$370.80
Local Total		1,023	13,501	\$2,301.75		\$920.70
IntraLATA	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	6	66	\$50.70	40.00%	\$20.28
	Debit	3	33	\$25.35	40.00%	\$10.14
IntraLATA Total		9	99	\$76.05		\$30.42
InterLATA	Collect			\$0.00	40.00%	\$0.00
	Prepaid Collect	19	243	\$180.95	40.00%	\$72.38
	Debit	31	233	\$197.15	40.00%	\$78.86
InterLATA Total		50	476	\$378.10		\$151.24
Interstate	Collect	3	38	\$9.50	0.00%	\$0.00
	Prepaid Collect	28	377	\$79.17	0.00%	\$0.00
	Debit	4	51	\$10.71	0.00%	\$0.00
Interstate Total		35	466	\$99.38	FCC Regulation	\$0.00
Total Collect		21	253	\$50.00		\$16.20
Total Prepaid Collect		646	8,882	\$1,645.07		\$626.36
Total Debit		450	5,407	\$1,160.21		\$459.80
Total Prepaid Card				\$0.00		\$0.00
Grand Total		1,117	14,542	\$2,855.28		\$1,102.36

Commission Earned



Collect  
Prepaid Collect  
Debit

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*Amy Reeves*

Amy Reeves, VP Finance

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